

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of July, 2010 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1171

Dated: 26 -08-2010.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-08-2010.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.15,098/- (Rupees Fifteen thousand and ninety eight only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of July, 2010 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 15,098/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

## ANNEXURE

Statement showing the Telephone bills and calls, working in the Office & Residence of  
Agriculture & Cooperation Department for the month of July, 2010

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	July, 2010	Peshi of APC & Spl. C.S., ATM	857	1097/-
2.	23452269	-do-	Peshi of Spl. Chief Secy (Agri)	578	1378/-
3.	23457086	-do-	Peshi of Spl. Chief Secy (Agri)	1010	1241/-
4.	23553839	-do-	Spl.Chief Secy (Agri.) (residence)	0	0/-
5.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	627	1378/-
6.	23300334	-do-	Prl.Secy(AM&C) (Residence)	625 (Including Broad band connection charges)	2300/-
7.	23456566	-do-	Peshi of Spl. Secy (Agri)	255	1085/-
8.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	539	647/-
9.	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges)	1544/-
10	27600067	-do-	Addl. Secy (Hort.Seri) (Residence)	(eligible for 500 calls per month)	1145/-
11	23550300	-do-	APC & Spl. C.S., ATM (Residence)	1213	1599/-
12	23450232	-do-	O.P.	1474	1629/-
			<b>TOTAL Rs.</b>		<b>15098/-</b>

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.